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Approval Date: 07/19/2011

From Department: 014 Bureau of Personnel

	Debit	Credit
Total	\$32,890.00	\$32,890.00
TotFTE	0.0	0.0

Transferred \$27,000 of federal fund expenditure authority to other fund expenditure authority within the South Dakota Risk Pool. Transferred \$5,890 of general funds within the South Dakota Risk Pool. This is a one-time transfer from operating expenses to operating expenses and personal services to operating expenses. The transfer to other fund expenditure authority will be used to cover higher medical and pharmacy claims that exceeded the budgeted other fund expenditure authority within the South Dakota Risk Pool. With the addition of the Federal High Risk Pool more Bureau of Personnel staff time was spent in the Federal Pool than originally anticipated causing there to be unused personal service general funds in the State Risk Pool. A transfer to operating expenses will allow those general funds to still be spent within the State Risk Pool, thus maintaining the State's partnership within this program.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
